

UTILITY BILL

Account #: 2127050739

Service Period: November 2024

Customer Information:

Sara Brown

360 William Spurs

Wendymouth, CA 01473

Usage Details:

Current Reading: 789.06 kWh

Rate per kWh: \$0.12

Current Charges: \$94.69

Previous Balance: \$4.83

Total Amount Due: \$107.82

Due Date: 11/23/2024